

# Work Order ID 65457

Tuesday, January 18, 2011 10:16:06 AM

Blue



Page 1

Item ID: D206-642-312BL

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: ME Date: 1-18-18

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D206-642

N

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-312 CHG006

Sublet 24

OK Per ME 1/18/18

Pho →

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

1/18/18 SP

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

Sublet 24

only parts h/stock <sup>AS per Dan Stone Assembly</sup>

65212

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D206-642-312 BL PAR #: \_\_\_\_\_ Fault Category: Skull bles NCR: (Yes) No DQA: / Date: 11/01/20  
 Resolution: rework Disposition: rework QA: N/C Closed: / Date: 11/01/24

NCR: <u>65457</u>		WORK ORDER NON-CONFORMANCE (NCR) <u>11-406</u>						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>11/01/20</u>	<u>1</u>	Found at Assembly that the APT SADDLES holes are off center by 0.020" to 0.015" on the side tube	<u>/</u>	- Drill out + Remm D2649 SORCA Qty 4 <del>APT</del> APT SADDLE holes.	<u>BE</u> <u>11/01/20</u>	<u>S</u> <u>11/01/20</u>	<u>/</u>	<u>S</u> <u>11/01/20</u>
			<u>/</u>	- Rework as per AS7004	<u>BE</u> <u>11/01/20</u>		<u>/</u>	
		R.C. missed at inspection on w/o 65212 D206-642-341	<u>/</u>	D2649 B <u>65317</u> A/A <u>M111385</u>	<u>BE</u>	<u>S</u> <u>11/01/20</u>	<u>/</u>	<u>S</u> <u>11/01/20</u>
			<u>/</u>	- Grinds welds Flush + count bore.	<u>BE</u> <u>11/01/20</u>	<u>S</u> <u>11/01/20</u>	<u>/</u>	<u>S</u> <u>11/01/20</u>
		D2649 x4 SORCA	<u>/</u>	- inspect A270 + A25.	<u>S</u> <u>11/01/20</u>	<u>S</u> <u>11/01/20</u>	<u>/</u>	<u>S</u> <u>11/01/20</u>
			<u>/</u>	- Re Admin per AS7005	<u>/</u> <u>11/01/20</u>		<u>/</u>	
			<u>/</u>	Re Paint with Blue <del>Primer</del> Re Prime B <u>115167</u>	<u>/</u> <u>11/01/24</u>	<u>S</u> <u>11/01/24</u>	<u>/</u>	<u>S</u> <u>11/01/20</u>
			<u>/</u>	Re Paint B <u>115509</u>			<u>/</u>	
			<u>/</u>	CLEAR B <u>115949</u>			<u>/</u>	

NOTE: Date &amp; initial all entries

**Work Order ID 65457**

Page 2

Tuesday, January 18, 2011 10:16:06 AM

Item ID: D206-642-312BL

Accept



Setup Start



Revision ID:

Item Name: Skidtube RH

Stop



Start Date: 1/18/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 1/21/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-312

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

1/18/24 SP

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

OK 11/01/24

MF  
11-01-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, January 18, 2011 10:16:02 AM

Page 1

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH



Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC  
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec  
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP Rev: M  
 09-03-02 as per DSI9440 rev.a verified by: EC  
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O  
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-341 		Manufactured	No			110	Each	3.0000	1	1			
Replacement Skidtube													

Location	Loc Qty	Loc Code
FG082	3	
36550	1	
44043	1	
44044	1	

① B 11-01-20  
B65212

D206-648-013 	Blue	Manufactured	No			110	Each	1.0000	1	1			
GHW Modification													

Location	Loc Qty	Loc Code
FG120	1	
64307	1	

09455 MK 11-01-29

D2932-2 	Blue	Manufactured	No			110	Each	9.0000	1				
Saddle RH Out, 206													

Location	Loc Qty	Loc Code
ST421	1	
62637	1	
ST428	2	
60253	2	
ST428A	6	
62080	6	

11/1/20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Tuesday, January 18, 2011 10:16:02 AM

Page 2

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2933-2

Blue

Manufactured No

110

Each

6.0000

1

1



Saddle RH In, 206



65504 11.01.20

## Location

## Loc Qty

## Loc Code

ST428

6

63585

6

D2938-2

Blue

Manufactured No

110

Each

1.0000

1

1



Saddle RH Out, 206



665453 11/1/98

## Location

## Loc Qty

## Loc Code

ST428A

1

63590

1

D2939-2

Blue

Manufactured No

110

Each

4.0000

1

1



Saddle RH In, 206



665454 11/1/98

## Location

## Loc Qty

## Loc Code

ST428A

4

58268

1

63586

3

AN3-41A

Purchased

No

110

Each

420.0000

8

8



Bolt



8 U

## Location

## Loc Qty

## Loc Code

ST354

420

112431

1

114941

119

115936

100

116191

200

114941

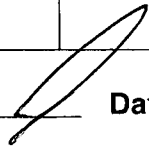
PTO

Tuesday, January 18, 2011 10:16:03 AM


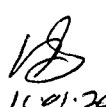
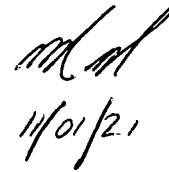

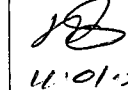
Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA:  Date: 11.01.20

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11.01.20		Scrapped AN3-41A Bolt outer the kit was defective.		Replace	 11.01.20	 11/01/21	 11.01.20	 11.01.20

NOTE: Date & initial all entries



# Picklist Print

Tuesday, January 18, 2011 10:16:03 AM

Page 3

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2652

Manufactured No

110

Each

452.0000

16

16



Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST020

408

61645

1

64267

198

64770

103

65049

106

64627

PTO

MS21042L3

Purchased No

110

Each

3,205.000

8

8



Nut

Location

Loc Qty

Loc Code

ST300

3205

114784

9

115835

696

116391

900

116540

800

116549

800

115835

AN960JD10

NAS1149D0363J Purchased

No

110

Each

8.0000

8

8



Washer

Location

Loc Qty

Loc Code

ST

6

107715

6

ST335

2

105792

2

1115104 1115622 11151198

Tuesday, January 18, 2011 10:16:03 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 2 Date: 11/01/28

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11-01-20		Scrapped one D2652 Rolled off of the table during ASS'Y test kit : fell into the drain.	<i>JB</i> <i>Q32417</i>	Replace	<i>JB</i> 11-01-20	<i>MM</i> 11/01/21	<i>JB</i> Q32417	<i>JB</i> 14-01-20

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, January 18, 2011 10:16:03 AM

Page 4

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-10A

Purchased

No

110

Each

171.0000

4

4



Bolt



1/1/198

Location

Loc Qty

Loc Code

ST337

171

115589

50

115700

121

AN5-11A

Purchased

No

110

Each

67.0000

4

4



Bolt



1/1/198

Location

Loc Qty

Loc Code

ST

25

115374

25

ST337

25

116419

25

ST338

17

115422

17

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

34.0000

8

8



Washer



11/14/12 1/1/198

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

Tuesday, January 18, 2011 10:16:03 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, January 18, 2011 10:16:03 AM

Page 5

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-6A

Purchased

No

110

Each

1,621.000

12

12



Bolt

Location

Loc Qty

Loc Code

ST356

1621

112933

96

113149

17

115108

108

115457

500

115936

200

116191

300

116400

400

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

30.0000

24

24



Washer

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

MS21042L4

Purchased

No

110

Each

4,544.000

12

12



Nut

Location

Loc Qty

Loc Code

ST300

4544

1123143

2

115589

10

115621

85

116188

3500

116548

947

Tuesday, January 18, 2011 10:16:03 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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# Picklist Print

Tuesday, January 18, 2011 10:16:03 AM

Page 6

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Blue

Manufactured No

110

Each

4.0000

1



Tow Ring



1/1/18 SP

Location

Loc Qty

Loc Code

ST420

3

62627

3

ST464

1

50387

1

1

D3456-1

Manufactured No

110

Each

112.0000

1



Washer



1/1/18 SP

Location

Loc Qty

Loc Code

ST058

112

63239

12

64282

100

1

D3457-1

Manufactured No

110

Each

15.0000

2



Washer



2/1/18 SP

R

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

5

45913

1

62691

4

2

Tuesday, January 18, 2011 10:16:03 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

Tuesday, January 18, 2011 10:16:03 AM

Page 7

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,195.000

1



Nut

Location

Loc Qty

Loc Code

ST301

1195

114523

5

114784

2

115936

292

116188

596

116549

300

AN4C5A

Purchased

No

110

Each

449.0000

1



BOLT

Location

Loc Qty

Loc Code

ST346

449

110552

1

112243

448

AN960C416

NAS1149C0463  
R

Purchased

No

110

Each

29.0000

1



washer

Location

Loc Qty

Loc Code

ST346

29

100993

29

Tuesday, January 18, 2011 10:16:03 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, January 18, 2011 10:16:04 AM

Page 8

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH

Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D3413-1

Blue

Manufactured No

110

Each

35.0000

1

1



Ring



11/1/12 SP

Location

Loc Qty

Loc Code

ST420

17

62961

17

ST473

18

51586

1

53446

7

65294

10

D2712

Manufactured No

110

Each

468.0000

10

10



Set Screw



11/1/12 SP

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

250

65115

250

ST022

168

61331

168

D2934

Manufactured No

110

Each

21.0000

2

2



Saddle Spacer



11/1/12 SP

(12)

Location

Loc Qty

Loc Code

FG

6

31929

6

ST028

15

63559

15

2

Tuesday, January 18, 2011 10:16:04 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, January 18, 2011 10:16:04 AM

Page 9

Work Order ID: 65457

Parent Item: D206-642-312BL

Parent Item Name: Skidtube RH



Start Date: 1/18/2011

Required Date: 1/21/2011

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

39.0000

2

2



Saddle Spacer



1/18/11

Location

Loc Qty

Loc Code

ST028

39

62690

13

63558

26

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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